

Coke

<i>Detail Expense</i>	<i>Aberdeen</i>	<i>Centidun</i>	<i>Total</i>
<i>#205 -</i>	<i>106352</i>	<i>5878</i>	<i>552.75</i>
<i>36.6</i>		<i>20195</i>	<i>5.5179</i>
			<i>26073</i>
<i>206 -</i>	<i>4299</i>	<i>23763</i>	<i>23763</i>
<i>206a -</i>	<i>645545</i>	<i>35677</i>	<i>56559</i>
<i>102.5</i>			<i>92234</i>
<i>9992</i>	<i>17.13</i>	<i>9469</i>	<i>22988</i>
	<i>4164</i>		<i>3863</i>
<i>9-57</i>	<i>7 time</i>		<i>32457</i>
			<i>3863</i>
<i>Credit 9934</i>	<i>74787</i>	<i>103605</i>	<i>178392</i>

WNG 32049

USEPA SF



1364881

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Coke Report for Month of March 1928.

COKE RECEIVED DURING MONTH

! LPC-8379

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR	TONS	AMOUNT
Total purchases for month	177.33	5.50	975.32	Used for daily station 205 1/2 gal. B611er 5-31	192.5	263.39
Add freight				Sold	38.8	208.85
Add unloading					7.0	38.63
Add on hand 1st of month	342.70	5.52745	1894.17	Total sold and used	41.66	230.02
TOTAL	520.03	5.51793	2869.49	Unaccounted for		
Deduct: Used, sold and unaccounted for	187.76	5.51793	1036.25	Total Used, sold and unaccounted for		
Tons on hand end of month per inventory	332.27	5.51793	1833.80			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights	36.6 tons	\$ 201.95	✓
205-G-57	7.0 tons	38.63	✓

Account 206—Used as per daily station weights.....\$

Account 206—Unaccounted for \$


Account 206a—Used as per daily station weights.....102.5 tons @ 565.59

Accounts 9992—Used as per daily station weights. 41.66 tons \$ 250.00

WNG 32051

CREDIT

Account 9983—Gas material stores	187.76 tons	1036.19
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Approved..........
Manager.

PSE-QT035238

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station

TABONA

Coke Report for Month of

FEBRUARY

1928

BREEZE COKE RECEIVED DURING MONTH

1 LPC-8878

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month						
Add freight				Used per daily station weights		
Add unloading				Sold		
Add on hand 1st of month	45	1 00	45 00	Total sold and used		
TOTAL	45	1 00	45 00	Unaccounted for		
Deduct: Used, sold and unaccounted for				Total Used, sold and unaccounted for		
Tons on hand end of month per inventory	45	1 00	45 00			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 208—Used as per daily station weights.....\$

Account 206—Unaccounted for \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$

WNG 32055

CREDIT

Account 9933—Gas material stores	3
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Approved.....
Manager.

PSE-QT035242